

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Behavioral Health Subaccount

FY 2012 - 2013
Payment Issue Date: 03/28/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$3,959,046.84	\$3,959,046.84
ALPINE COUNTY	\$7,062.81	\$7,062.81
AMADOR COUNTY	\$33,537.91	\$33,537.91
BUTTE COUNTY	\$807,118.20	\$807,118.20
CALAVERAS COUNTY	\$65,046.79	\$65,046.79
COLUSA COUNTY	\$91,435.48	\$91,435.48
CONTRA COSTA COUNTY	\$1,658,683.18	\$1,658,683.18
DEL NORTE COUNTY	\$80,407.16	\$80,407.16
EL DORADO COUNTY	\$225,343.00	\$225,343.00
FRESNO COUNTY	\$2,171,062.92	\$2,171,062.92
GLENN COUNTY	\$72,184.53	\$72,184.53
HUMBOLDT COUNTY	\$356,952.95	\$356,952.95
IMPERIAL COUNTY	\$443,259.31	\$443,259.31
INYO COUNTY	\$38,706.34	\$38,706.34
KERN COUNTY	\$1,698,316.64	\$1,698,316.64
KINGS COUNTY	\$123,572.39	\$123,572.39
LAKE COUNTY	\$182,166.57	\$182,166.57
LASSEN COUNTY	\$85,816.15	\$85,816.15

	Gross Claim	Total
LOS ANGELES COUNTY	\$27,868,098.96	\$27,868,098.96
MADERA COUNTY	\$191,064.71	\$191,064.71
MARIN COUNTY	\$260,653.34	\$260,653.34
MARIPOSA COUNTY	\$59,472.15	\$59,472.15
MENDOCINO COUNTY	\$499,361.70	\$499,361.70
MERCED COUNTY	\$427,061.96	\$427,061.96
MODOC COUNTY	\$34,447.94	\$34,447.94
MONO COUNTY	\$18,820.40	\$18,820.40
MONTEREY COUNTY	\$661,015.20	\$661,015.20
NAPA COUNTY	\$260,179.31	\$260,179.31
NEVADA COUNTY	\$265,090.92	\$265,090.92
ORANGE COUNTY	\$2,464,441.89	\$2,464,441.89
PLACER COUNTY	\$269,939.70	\$269,939.70
PLUMAS COUNTY	\$62,761.55	\$62,761.55
RIVERSIDE COUNTY	\$2,176,246.31	\$2,176,246.31
SACRAMENTO COUNTY	\$4,019,311.83	\$4,019,311.83
SAN BENITO COUNTY	\$62,991.98	\$62,991.98
SAN BERNARDINO COUNTY	\$2,668,782.59	\$2,668,782.59
SAN DIEGO COUNTY	\$3,641,822.60	\$3,641,822.60
SAN FRANCISCO COUNTY	\$1,897,988.04	\$1,897,988.04
SAN JOAQUIN COUNTY	\$1,232,581.69	\$1,232,581.69
SAN LUIS OBISPO COUNTY	\$634,550.68	\$634,550.68

	Gross Claim	Total
SAN MATEO COUNTY	\$583,071.56	\$583,071.56
SANTA BARBARA COUNTY	\$814,339.85	\$814,339.85
SANTA CLARA COUNTY	\$2,628,389.41	\$2,628,389.41
SANTA CRUZ COUNTY	\$768,898.96	\$768,898.96
SHASTA COUNTY	\$346,616.31	\$346,616.31
SIERRA COUNTY	\$9,769.31	\$9,769.31
SISKIYOU COUNTY	\$133,574.56	\$133,574.56
SOLANO COUNTY	\$753,978.08	\$753,978.08
SONOMA COUNTY	\$572,250.54	\$572,250.54
STANISLAUS COUNTY	\$847,854.09	\$847,854.09
SUTTER COUNTY	\$543,411.41	\$543,411.41
TEHAMA COUNTY	\$141,082.67	\$141,082.67
TRINITY COUNTY	\$49,213.31	\$49,213.31
TULARE COUNTY	\$1,157,090.07	\$1,157,090.07
TUOLUMNE COUNTY	\$74,200.85	\$74,200.85
VENTURA COUNTY	\$1,070,160.89	\$1,070,160.89
YOLO COUNTY	\$259,949.86	\$259,949.86
Total	\$72,530,256.35	\$72,530,256.35